Tax Invoice

(ORIGINAL FOR RECIPIENT)

Wings Enterprises
F-97 ,.Bali Nagar
New Delhi-110015
(Behind ICICI ATM) Entry From Back Side
Mobile No.9810888226
UDYAM-REG NO. UDYAM DL-11-0008028 (MICRO)
State Code 07
FSSAI NO.13322006000312
GSTIN/UIN: 07AAKPM7261K1Z9
State Name : Delhi, Code : 07
E-Mail : wingswollen@gmail.com

Invoice No. **WE/150/2024-25**	Dated **30-Apr-24**
Delivery Note **029, 328**	Mode/Terms of Payment
Reference No. & Date.	Other References **Stock Invoice M/o April'24**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **3-Apr-24, 27-Apr-24**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Market Xcel Data Matrix Pvt Ltd.
Plot No.17
Okhla Phase -3
New Delhi
GSTIN/UIN : 07AAECM5086D1ZI
PAN/IT No : AAECM5086D
State Name : Delhi, Code : 07

Buyer (Bill to)
Market Xcel Data Matrix Pvt Ltd.
Plot No.17
Okhla Phase -3
New Delhi
GSTIN/UIN : 07AAECM5086D1ZI
PAN/IT No : AAECM5086D
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Paper Cups (150 Ml)**	48236000	18 %	**8,000.00 Pcs**	0.75	Pcs	**6,000.00**
2	**Coffee Bean**	09011190	5 %	**20.00 Kg**	620.00	Kg	**12,400.00**
3	**Roosh Lemon Tea Dip**	09024040	5 %	**250.00 Pcs**	4.50	Pcs	**1,125.00**
							19,525.00
	CGST						**878.13**
	SGST						**878.13**
	Less : ***Round Off***						**(-)0.26**
	Total						**Rs 21,281.00**

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED Anjali
DATE 30/04/24

Amount Chargeable (in words)
E. & O.E
Indian Rupees Twenty One Thousand Two Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48236000	6,000.00	9%	540.00	9%	540.00	1,080.00
09011190	12,400.00	2.50%	310.00	2.50%	310.00	620.00
09024040	1,125.00	2.50%	28.13	2.50%	28.13	56.26
Total	**19,525.00**		**878.13**		**878.13**	**1,756.26**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Fifty Six and Twenty Six paise Only**

Remarks:
TO INVOICE NO.150 (Reverse Charge Mechanism Applicable ----NO)
Company's PAN : **AAKPM7261K**
Declaration
"All the contents/charges of the invoices will be deemed to be correct and accepted by you unless you inform us of any discrepancies/disagreement through a signed letter,withen 10 days from the date of receipt of invoice,failing which it shall be construed that all contents/charges indicated in the invoice is in order and WINGS ENTERPRISES/ Coffeeday Global Limited will not be responsible of liable for any disputes/claims received post the said date"

Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **10032020000578**
Branch & IFS Code : **Bali Nagar & HDFC0001003**
Bank Name : **Axis Bank Ltd.**
A/c No. : **250010200007658**
Branch & IFS Code : **Kirti Nagar & UTIB0000250**

for Wings Enterprises
HARINDER MANAKTALA
Digitally signed on 30-04-2024 13:53:03
Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

Digitally Signed Bill No Need Sign & Stamp